Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600026-2

•						(When					VOUCH	ER NO. 7	12	
OUCHER NO. 7-12			REQU	EST I	FOR	PAYMEN	T /	AND POST	ING V	DUCHER	1			
TO : Finance Div	ision, Acc	ounts Br	anch								DIVISIO	ON VOUCE	1.63	1229
THROUGH: Monetary Br Request pa this transaction is o	rment he ma	ade and/o	r tra	nsact	ion	be reco	rde	ed as ind	icate	i below. F	ertine:	nt docu	mentation in	support o
										INVOICE		27	7	
SUBJECT			1		1					CONTRAC	T NO.	1F-3	3(657) 8	582
	us ass	scia	les	<u> </u>	m	<i>U</i>				CHECK TO	BE DATE			
CASH PAYMENT		EASURY CH	ECK		A	GENT CASH	IER	CHECK		BANK CASH	IER'S CHE	ск		
	N				!		eu.	OUI D RE TA	KEN INT	O ACCOUNT A	S INDICAT	ED BELO	w	
THE ATTACHED CHECKS AN								0025 52				IN CURR	ENCY ON MY BEHA	LF
I HEREBY AUTHORIZE MY A DATE SIGNATURE OF	GENT. WHOSE	SIGNATURE	DATE	RS BEL	ow, 1	TO RECEIVE	OF	AGENT		DATE		SIGNATU	IRE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCO	OUNTS 13-33	34-39	40-42		-46	47-52 OBLIG.	53	54-57		58-67 ALLOT, OR CO	st	68-70 DUE	71. AMO	-80 DUNT
	28-33 T/A NO	STATION CODE	CODE	U P	AY ER	REF. NO.	CA	GENERAL LEDGER		ACCT. NO.	62-67 CK, NO.	DATE	DEBIT	CRED
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO.	PROJECT NO.	FY		DDE _	EMP. NO.	YR	ACCT. NO.			X REF. NO.	CLASS		18)
to dont exor m			88 X	7	-	1420			6/-	0572-	2009	740	8,918.72	8918
					_		_	135.0				-		0,170
	 		\vdash											
·*	╂┼┼┼┼	ļ	+	-			-	(0.1		20+1	add	usa	w	
	╂┼┼┼┼	 	+		\dashv		\vdash	COL	yeon	1	Con	tout	MH-14.	20 (Pc
- - - - - - - - - - - - - - - - - - - 	╂┾┾┼	 	+				-			1	- 1	xu ch	u	
	 	 	++	1			1							
	╶┨┋┋	+	╂┷┾	++	_		\vdash							
	┪╅┼┼	 	╁╌┼╴	 			╁╌	 						
	┟╂╁╁╁┼┼	 	╁╌┼╴	++	-		-	-				1		
PREPARED BY		DATE	$\frac{1}{Q(3)}$	AUTH	ORIZ	ED CERTIFY	INC	OFFICER		DATE	Т	OTALS	8,918.72	18,411
		I VI	ひい	1				151		1				

Standard Torm No. 1034 7 GAO 5030 1034-106-02

PUBLY VOUCHER FOR PURCHASES AND SEL JICES OTHER THAN PERSONAL

O. VOU. NO. ____

26 17

(**					tlnyafiqif sheef(s) if necessar	y	BU	. VOU. NO	
U. \$	DEP	ARTMEN	IT OF THEXX	XXX AIF	FORCE					PAID BY
		N 1 A		ent, bureau, or es	•	EDT 0	7 10	<i>c</i> ¬	_	
Voucher pr	epared	at <u>NA</u>	SHUA, N	EW HANF	SHIKE S	EPI 2	3, 19	63		
Payee's Ac	count N	ο.		·	•					
· uyoo s Ac									-	
то	(Payee)		RS ASSOC						_	
			80X 860			ION			l	
	Magressi		ORK 8,	NEW YUR	(A					
Contract No.		•			Req. No.		Date			e Rec'd.
Shipped from	Lot 1	1	to		Weight 			Govt. B	/L No.	
No. and Date of Order	Date of De				of contract or Fed		Quanti	ity	IT PRICE	AMOUNT
					ition deemed nece			Cost	Per	#9 019 5
	16 AU THRU	G			NALY		İ			\$8,918.7
	20 SE	PT	OF (COSIS S	UPPLEMEN	N I				
	1963									
								ŀ		
			NVOLCE	NO 1VET	17 014	En			1	
	}	1	NVOICE	NO IAFF	- 12-2 14	77				
•	((((((((((((((((((((ചയ്യ	ر المار المار المار		سااس	\Box	LIPU I			
					ばШば	<i>M</i> / M	IXILI			
			U LILI				무늬	TOTA		#0 010 r
				(PAYEE M	UST NOT USE	THIS SPA	.CE)	IOIA	<u> </u>	\$8,918.7
PAYMENT							DIFFEREN	CES		
COMPLETE]						•			
PARTIAL	↓ 1									
PROGRESS	j l						Amount	verified, co	rrect for	
ADVANCE _]							e or initial		
\T						•	•	•		hat
Tpproved for.										nt
Title										2 OCT
Exchange rate_			=\$1.00							(Date)
	THE RE	VERSE OF THI	S FORM MUST BE EX							A SABOR DALANDAR
Appropriation	Cim. L.1	Obline		UNTING CLA				0-10-1	r	
and Subh		Object Class	Expenditure Account	Chargeable Activity	Bureau Contro Activity No.	ol Bureau trol N		Subauthori Activity	Number	Amount
										
					-			·		
I.R.No's.						Project	Order Da	te	·	
ſ	Check No.					on Treasu	rer of the	United Sta	ites	
Paid by	Check No.					on			(Name of Bank	()
Į										

NASHUA, NEW HAMPSHIRE			OP-741 '. A			
U.S. DEPARTMENT OF THE	HE AIR FORCE		CONTCT NUMBER	AF 33	(657)8582	2 Lot 1
GROSS COSTS INCURRED AND	CURRENT	CLAIM	CUM. 1	O DATE		
MATERIAL, SUBCONTRACTING,	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$ ((30.00)	\$ 7,2	203.16
	OTHER MATERIAL					
	OTHER MATERIAL	COST - TYPE				
	SUBCONTRACTING	FIXED - PRICE REDETERMINABLE				
	TERMINATION SET	TTLEMENT				
	20313 30000	PLANT CLASS (3) EQUIP	1			
		CLASS (4) PROD. EQUP				
		MINOR PLANT EQUIPMENT				
:: 1	1 1(11Δ)	TO MATERIAL OVERHEAD	\$	(30.00)	\$ 7,	203.16
	MATERIAL HANDL	NG OVERHEAD		(1.65)		392.41
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63			2,	158.91
	ENGINEERING LAS	BOR	3,0	006.15	22,	230.19
	PRODUCTION: LAE					226.82
	LABOR ON SPECI					726.80
OVERHEAD	OTHER DIRECT L	ABOR	}	886.94	·	486.94
OVERNEAD	MFG. OVERHEAD	THROUGH 1/31/63	1		,	417.98
	ENGINEERING OV	ERHEAD	3,	216.58	23,	786.29
	PRODUCTION OVE		-			189.26
	TOOLING FABRIC					472.42
	OTHER DIRECT O	/ERHEAD		576.51	1,	616.51
OVERTIME PREMIUM			-			25.48
TRANSPORTATION OF THINGS	3		_	CD 71		ULO OC
OTHER DIRECT CHARGES (TR	AVEL, COMMUNICATION	, ETC.)	\$_	67.31	\$	750.96
TOTAL MANUFACTURING COST			7,	721.84	ĺ	684.13
GENERAL AND ADMINISTRATIVE EXPENSE			\$	386.09	\$	334.20
TOTAL MANUFACTURING COS	T AND G & A		7	107.93 810.79	1	018.33
FIXED FEE			4	918.72	4	020.16
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS		· · · · · · · · · · · · · · · · · · ·	~ · · · · · · · · · · · · · · · · · · ·	(7,	020.10
TOTAL CURRENT CLAIM FO	R REIMBURSEMENT		\$ 8,	918.72	1	
TOTAL CONTINUE OF CHILD				· · · · · · · · · · · · · · · · · · ·	<u> </u>	

DATE INVOICE NO.		GROSS COSTS INCURRED AND
		דרה האאחרט, דראוסט.
PRODUCT FASK COUP.	U.S. 27	8/16 - 9/20
MAT'L HANDLING OVERHEAD RATE *	N % N % N	CIBBENT
LABOR O	% Sept %F/Y 63 % %Rates	% CLAIM DATE
GENERAL & ADMINISTRATIVE EXP RATE	% %	
O MAT: END PRODUCT	(30 00)	(30 00) 7,203 18
٠,		
' OTHER MATERIAL		006
		03(
		000
FIXED		Q P
TΕ		70
M SOVERNMENT PROPERTY		Вос
O CLASS (3) PLANT EQUIP		280
CLASS (4) IND PROD EQUIP		
MINOR PLANT EQUIPMENT		3
C TOTAL SUBJ. TO MAT'L HAND. O.H.	00	
	(1 65) 5.5%	(1 65) 392 4
O DIRECT LABOR		0 2 1
		2,170
	200 27 2,404 00 321 86	2, 000 L5
PRODUCTION LABOR		726 8 9
	200	
B OVERHEAD	_	
		2.417 9.5
ENGINEERING OVERHEAD	299 91 /2.572 28 ~ 344 39 ~ 107%	786
PRODUCTION (
		472 4 5
OTHER DIRECT OVERH	576 51	
00		25 4
TRANSPOR		
OTHER DIRECT CHAR	67 31	67 31 2,750 9
	31 4,976	84-6
GENER!	103 97 248 81 2	386 09 3,334 2
MFG. COST AND G &	28 5,235 09 699 56	93 70,018
FIXED FEE		79
TOTAL GROSS BILLING		8,918 72 77,020 16
* N - Nashua		
AMOUNTS		TOTAL
A/C CODE		CLAIM

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600026-2 (When Filled In)

VOUCHER NO. 7-12	REQUEST	FOR PAYMENT AND POS	STING VOUCHER NO. 7-12
TO: Finance Division, Accounts THROUGH: Monetary Branch	Branch		DIVISION VOUCHER NO.
Request payment be made and this transaction is on file in this o	l/or transac	tion be recorded as in	dicated below. Pertinent documentation in support
SUBJECT		***************************************	INVOICE NO(6).
PAYMENT TO Supplement () 2000	· to	Que	CONTRACT NO. AF-33(657) 7582
MOUNT # 14,332.77	Coran.	SOVIC .	CHECK TO BE DATED
CASH PAYMENT W.S. TREASURY C	CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
	!		
THE ATTACHED CHECKS AND/OR CASH IN THE AMO			AKEN INTO ACCOUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE DATE SIGNATURE OF PAYEE	DATE	OW, TO RECEIVE \$	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION	40-42 F	5-46 47-52 OBLIG. 53 54-57 REF. NO. GENERAL	58.67 68.70 ALLOT. OR COST DUE 71.80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 DESCRIPTION- P.O. NO. PROP. NO. 32-33	CODE N	REF. NO. IQ. ADVANCE ACCT. NO. EMP. NO. REF. NO. GENERAL LEDGER ACCT. NO.	ACCT. NO. DATE AMOUNT 62-67 CK. NO. OBJECT CLASS DEBIT CRED
Resident St.	88 1 7	1420 601.0	61-0572-0009 740 14 332.77 11
	1 9 1	134.0	14.332
┟╀╁╁┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼			17,334
^{┞╌╏} ╁┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼			
_{╏╏} ╫╫╫╫	1-11-1-		- 0 0 1 0 1 1
╞┼┾┼┼┼┼┼┼┼┼┼┨┼┼┼┼	+++	Ouzi	ona o 1 4 d desar
╏┧╏╏╏╏	+++-		1 Control, NH-1420 (Post
╒┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋┋	+		1- Vaucher
┊╏┊╏┋┋┋	 		
╁┼┼┼┼┼┼┼┼┼┼┼┼┼┩┼┼┼┼┼			
}}}}}			
TREPAR 2/1	losur 3	DRIZED CERTIFYING OFFICER	TOTALS 14, 332.77 14.332.
DRM 1822		SECRET	(

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600026-2 PUBL' VOUCHER FOR PURCHASES AND SE. VICES OTHER THAN PERSONAL Phi 03 Standerd Form No. 1034 7 GAO 5030 1634-106-02 28 BU. YOU. NO. Use continuation sheet(s) if necessary PAID BY DEPARTMENT OF THE WAXXX AIR FORCE (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE OCT 25, Voucher prepared at _ (Give place and date) Discount Terms Payee's Account No._ SANDERS ASSOCIATES, INC P 0 BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK Invoice Rec'd. (Address) Contract No.AF33(657)8582 Date Date Req. No. Govt. B/L No. Weight LOT 11 Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Cost Date of Delivery No. and Date of or Service Order \$14,332.77 FORWARD FROM ANALYSIS 20 SEPT OF COSTS SUPPLEMENT THRU 30 SEPT 1963 INVOICE NO 1XFP-13-22313 \$14,332. TOTAL (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES _ PAYMENT: COMPLETE PARTIAL Amount verified; correct for_ FINAL (Signature or initials) **PROGRESS** ADVANCE Pursuant to authority vested in pge, I certify that STAT 22Nov + Approved for. By. STAT Title_ _=\$1.00 ABREGMENT IN ANY FORM Exchange rate_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE A ACCOUNTING CLASSIFICATION (REVISES Subauthorization Bureau Con-Amount Bureau Control Activity No. Chargeable Activity Expenditure Account Activity Number Appropriation Symbol and Subhead Object Class **Project Order Date** I.R.No's. on Treasurer of the United States Check No. (Name of Bank) Check No. Paid by

Title

When used in foreign countries, insert name of currency of country in which used.

^{*} If the ability to certify and authority to approve are combined in one person, one signature only is "ry; otherwise the approving officer will sign on the line below "Approved for \$______", or his official title. Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600026-2

U.S. DEPARTMENT OF	THE AIR FORCE	-		NUMBER AF 33(657)8582 Lot 11			
GROSS COSTS INCURRED A			CUF	RENT CLAIM		CUM. TO DATE	
MATERIAL, SUBCONTRACTING	MATERIAL FOR E MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$	11.47	\$	7,214.63	
AT .	OTHER MATERIAL						
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE					
	TERMINATION SET		-				
No.		CLASS (3) PLANT					
		CLASS (4) PROD. EQUE					
CONTRACTORS CENT	Ι (() 1ΔΙ	TO MATERIAL OVERHEAD	\$	11.47	\$	7,214.63	
	MATERIAL HANDL	MATERIAL HANDLING OVERHEAD DIRECT LABOR THRU 1/31/63				393.04	
TRECT LABOR	DIRECT LABOR TH					2,158.91	
	ENGINEERING LAS	BOR		5,029.54		27,259.73	
•	PRODUCTION: LAE	BOR				226.82	
	TOOLING FABRICA					726.80	
OVERHEAD	OTHER DIRECT L	OTHER DIRECT LABOR MFG. OVERHEAD THROUGH 1/31/63				3,526.25	
/ LANLAU	MFG. OVERHEAD					2,417.98	
	ENGINEERING OV	ERHEAD	. !	5,381.61		29,167.90	
	PRODUCTION OVE		-			189.26	
	TOOLING FABRIC					472.42	
	OTHER DIRECT OV	/ERHEAD	-	675.55 (2,292.06	
OVERTIME PREMIUM			-	101.00 -		126.48	
TRANSPORTATION OF THIN	GS		-				
THER DIRECT CHARGES (T	RAVEL, COMMUNICATION,	ETC.)	\$	170.22	\$	2,921.18	
OTAL MANUFACTURING CO	ST		12	2,409.33	•	79,093.46	
ENERAL AND ADMINISTRAT	IVE EXPENSE			620.46 ′		3,954.66	
			1 \$		\$		

TO TAL CURR Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600026-2

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

13,029.79

1,302.98

14,332.77

83,048.12

8,304.81

91,352.93

DATE INVOICE NO.	SIBBOBT FOB A)		0P-743	GROSS COSTS INCURRED AND	CURRED AND	
PRODUCT TASK CODE			- 001 - LUMICINI	VOUCHER 28		/20/62	
MAT'L HANDLING OVERHEAD RATE	N %	%	% Nashua	% %	- 2	730/03	
DIRECT LABOR OVERHEAD RATE		%	Rates		% CUR	CURRENT CUM	1 TO
O GENERAL & ADMINISTRATIVE EXP RATE .	%	%					· mi
O MAT: END PRODUCT	11 47					11 47 7,2	214 6302
OMAT: SPEC TOOLING - FAB 8 PUR						-	
MATERIAL))))
SUBCONTRACTING							030
Ö " COST - TYPE							000
Ť							9R
TION SE							70
O GOVERNMENT PROPERTY							B00
O CLASS (3) PLANT EQUIP							891
CLASS (4) IND PROD EQUIP							DP
MINOR PLANT EQUIPMENT							\ \-R
C TOTAL: SUBJ. TO MAT'L HAND. O.H.	11 47		5.5%			7,	214 63 0
NATERIAL HANDLING OVERHEAD	65 7					63	
2/2 DIRECT LABOR							
ABOR						2,1	,158 91 S
T N	5,029 54				5,0	029 54 27.2	
S LABOR SPECIAL TOOLING - FAR	-					2	226 82 e
DIRECT LABOR	1,039 31					2 7 7	- 1
R OVERHEAD					+,000		Re
는 MFG. OVERHEAD THROUGH 1/31/63						7 6	477 08 for
e. NGINEERING OVERHEAD	5.381 61 /		107%		5,3	381 61 29,1	
PRODUCTION OVERHEAD	l '				- 1		- 1
OVERHEAD: SPECIAL TOOLING-FAB						4	472 42 pp
OTHER DIRECT OVERHEAD	675 55 ~		65%		6'	675 55 .2,2	- 1
COVERTIME PREMIUM	101 00				1(
TRANSPORTATION OF THINGS							ı
OTHER DIRECT CHARGES (TRAVEL, ETC.)	170 22				1	22 2	, 921 18 ig
TOTAL MANUFACTURING COST	12,409 33				12,40	409 53 79,093	45
OGENERAL & ADMINISTRATIVE EXP	₩		5%		62	3+	8
TOTAL MEG COST AND G & A	13,029 79				13,029	79	
FIXED FEE	1				T, 502	8,	304 81
TOTAL GROSS BILLING					14,332	32 77 91.352	52 93
AMOUNTS						TOTAL	' -
A/C CODE						CURRENT	7

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709I	R000300600026-2
--	-----------------

Nov	١	4 01 PM '6
LANA	•	

P. O. Box 232 Nashua, New Hampshire MV-157 30 October 1963

STAT	

Dear Joe:

Attached please find invoice #10 on Contract NH-8420 and invoice #28 on Contract AF33(657)8582.

STAT

EGB/mns

Enclosures

Very truly yours,